

PO Form  
Status P

8/13/2009 9:06:00 AM

STATE OF DELAWARE -- PURCHASE ORDER										PO DATE	ACT TYP	COMMENTS	VENDOR/EI/SSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
BATCH #	Trans Code	PO	DEPT.	10	Order No.	08010603598	Aug 13, 2009	E	1			510327929 AA	N					170400.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

AUTHORIZED AGENCY SIGNATURES

Signed *Charles F. Lehman* Date 8/13/09  
 Signed *Charles F. Lehman* Date 8/13/09  
 I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

APPROVED FOR AVAILABLE FUNDS Signed Secretary of Department of Finance or Designee

ORDERING AGENCY		VENDOR		SHIP TO	
D S H A 18 THE GREEN DOVER, DE 19901		JERRY'S INC. 17776 OAK HILL DRIVE MILFORD, DE 19963			

LINE NO.	FY	Fund	Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	DESCRIPTION	AMOUNT	VD
1	09	225	10	08015110	2030	8100			D934	LAND IMPROVEMENTS	\$85,200.00	I
2	09	225	10	08015110	2030	8100			D931	LAND IMPROVEMENTS	\$85,200.00	I

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	CFP ARRA CONTRACT #10203003			\$170,400.00

EXPLANATION  
CFP ARRA CONTRACT #10203003

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL
					\$170,400.00